

Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: BRACAMONTE, AARON

3840 Apache Maid Dr, Lake Havasu City, AZ 86406

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Amended 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**Date Filed: August 25, 2006

Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,928.10
Total Cash Receipts this Reporting Period: \$648.00
Total Cash Disbursements this Reporting Period: \$563.35
Cash Balance at End of Reporting Period: \$3,012.75

Report ID: 54882

Covers 06/01/2006 to 08/23/2006 Filed on 08/25/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$648.00	\$0.00	\$648.00	\$5,076.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$648.00	\$0.00	\$648.00	\$5,076.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$63.35	\$0.00	\$63.35	\$1,851.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$870.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$563.35	\$0.00	\$563.35	\$2,721.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$563.35			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	06/08/2006	\$108.00	\$5,076.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	06/22/2006	\$108.00	\$5,076.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	07/06/2006	\$108.00	\$5,076.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	07/20/2006	\$108.00	\$5,076.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	08/03/2006	\$108.00	\$5,076.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	08/17/2006	\$108.00	\$5,076.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Total of Individual Contributions			\$648.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$648.00	

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Covers 06/01/2006 to 08/23/2006

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	AARON BRACAMONTE	07/31/2006	\$23.35	\$23.35
Address:	3840 Apache Maid Dr, , Lake Havasu City, AZ 86406		Cash	
Name:	CLINT NELSON	07/31/2006	\$40.00	\$40.00
Address:	3068 Saddleback Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	CRBA Mayoral Forum re-imbursment			
Total of Operating	g Expenses		\$63.35	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$63.35		

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Schedule E4 - Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	ARIZONAS FIRE FIGHTERS	08/01/2006	\$500.00	\$500.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	State PAC for 06 Gov's election			
Total of Other E	xpenses		\$500.00	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Oth	er Expenses		\$500.00	

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Filed on 08/25/2006

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